



OIL AND NATURAL GAS CORPORATION LTD

Materials Management Department,
Cambay Project, P O Kansari,
Dist. Anand, Gujarat.

Document No. : NOA_5010170308

No. CBY/CBA/MM/2026/2730423/5010170308

Date 26.06.2026

To,
M/s GAYATRI CONSTRUCTION CO(Vendor Code : 812542)
AHMEDABAD
Attn:Mr. Patel Bhupendrakumar Dwakabhai

SUBJECT: Notification of Award (NOA) of Contract No. CBY/CBA/MM/2026/2730423/5010170308 dated 26.06.2026 against Tender no. C26NC26003/Tender ID: 2025_ONGC_275062_1, for the job "Construction of electrical switch gear room and various sheds at Pd#215, construction of flare approach Road, dispatch pump shed & other misc civil works at P#215, 49, 93 & 131 at Padra area, Cambay Asset"

Ref: Your Bid No.1018125 dated 11.05.2026 submitted against subject tender & subsequent exchange of correspondences till date.

This has reference to your above offer against ONGC's subject tender and subsequent exchange of correspondence till date. In this regard, ONGC is pleased to issue this Notification of Award (NOA) of Contract on M/s Gayatri Construction Co, Ahmedabad, Gujarat for the job "Construction of electrical switch gear room and various sheds at Pd#215, construction of flare approach Road, dispatch pump shed & other misc. civil works at P#215, 49, 93 & 131 at Padra area, Cambay Asset", amounting to 2,06,12,021.12 (Rupees Two Crore Six Lakh Twelve Thousand Twenty One and Paise One Two only) including all taxes and duties.

Duration of Contract:

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- Duration of contract: Contract shall remain valid from the date of placement of Notification of Award (NOA) to the actual completion of work plus 90 days unless the ONGC exercises its option to terminate the contract in accordance with the provisions, if any, of the contract.
- Time period for completion of work: Six (06) Months from the date of handing over the site. Time period for completion is inclusive of mobilization period.
- Mobilization period: 15 days from the date of handing over the site. It is to be noted that mobilization period is within the time period for completion of

work. There is no separate/exclusive time for mobilization.

d) The defect liability period shall be 12 months from the actual date of completion of work.

PBG Clause: Please submit Security Deposit of Rs. 20,61,500.00/- (Rupee Twenty Lakh Sixty One Thousand Five Hundred Only), within 30 days of this Notification of Award (i.e. on or before 25.07.2026) in one of the following forms: -

Performance Bond in the form of Electronic Bank Guarantee (e-BG)

- Valid for 90 days beyond the completion date of this contract [i.e. up to or beyond 31.03.2028]

As per Proforma at Appendix-1 of Annexure-II of tender document of Tender No. C26NC26003. Contract No. may be indicated "(NOA No.

CBY/CBA/MM/2026/2730423/5010170308 dated 26.06.2026, for the work Construction of electrical switch gear room and various sheds at Pd#215, construction of flare approach Road, dispatch pump shed & other misc civil works at P#215, 49, 93 & 131 at Padra area, Cambay Asset)".

(A) Mode of PBG as NEFT / RTGS: -

Details of ONGC Beneficiary (for NEFT / RTGS) are as under: -

Beneficiary name: - Oil and Natural Gas Corporation Limited

Account No.: - 10681236016

IFSC Code: - SBIN0010866

Bank Name: - State Bank of India

Branch address: - Kansari

(B) Mode of PBG as ePBG: -

For issuance of Electronic Bank Guarantee through National E-Governance Services Limited (NeSL) platform, details of ONGC (Beneficiary) are as under: -

(i) PAN: - AAAC01598A

(ii) Name: - Oil and Natural Gas Corporation Limited

(iii) Date of Incorporation: - 23.06.1993

(iv) Email ID: - ebg@ongc.co.in

(v) Contact No.: - 7428133002

(vi) Legal Constitution: - Entity

(vii) Registered office address: - Plot No. 5A-5B, Nelson Mandela Marg, Vasant Kunj, New Delhi-70

(viii) Registered office address Pin code: - 11070

(ix) Communication address: - ONGC, Shared Service Center, 1st Floor, IBM office, Sector 62, Noida-201309, Uttar Pradesh

(x) Communication Address Pin code: - 201309

(C) Details of ONGC Beneficiary (for ePBG) are as under:-

Beneficiary name: - Oil and Natural Gas Corporation Limited

Account No.: - 42559953079

IFSC Code: - SBIN0017313

Bank Name: - State Bank of India

Branch address: - CAG, Delhi

Swift Code: - SBININBB824

(D) Unconditional Irrevocable Insurance Surety Bond (as per prescribed proforma) from an Insurer registered with Insurance Regulatory and Development Authority of India (IRDAI}.

In case SD/PBG is not submitted within 30 days from the date of NOA, a sum equivalent to 1.5% (one and half percent) of the amount of Performance Security per month for such delay or part thereof shall be recovered from the first Bill/invoice (& any remaining amount from subsequent invoice) submitted by the supplier/contractor.

PBG : 5% of the contract value for warranty period.

Person of Contact: For all matters related to the execution of contract, etc. you are requested to contact Office of CGM (E) - HMES, ONGC, Cambay Asset or his authorised Representative immediately.

Delivery Period: Time period for completion of work: Six (06) Months from the date of handing over the site. The defect liability period shall be 12 months from the actual date of completion of work.

Inspection Clause: NA

Terms & Conditions: All other terms and conditions shall be as per Tender Document of tender no. C26NC26003 issued by ONGC.

Other Instructions:

- Your tender for the above work is accepted by the competent authority on behalf of Oil & Natural Gas Corporation Limited, Cambay at your offered rates amounting to 2,06,12,021.12 (Rupees Two Crore Six Lakh Twelve Thousand Twenty One and Paise One Two only), which is 28.40% below the estimated rates put to tender. Quoted percentage shall be applicable for all items of schedule-B. The total awarded value will be inclusive of all taxes, duties, levies, fees and other charges including goods and service tax applicable at the time of closing of bid. The price shall remain firm & fixed till completion of the contract and issue of final certificate.
- Scope of the Work: Technical Specifications, Scope of Work and Special Conditions of the Contract shall be same as per would be same as per Annexure-III of tender no. C26NC26003.
- Payment Terms: The payment will be made as per terms and conditions shall be as per Tender Document of tender no. C26NC26003 issued by ONGC.
- A non-judicial stamp paper of Rs. 300.00 (Rupees Three Hundred only) for formal agreement within 30 days from the issue of this letter failing which it will be presumed that you are not interested in the above work and action shall be taken as deemed fit by ONGC. Until the contract is signed, the NOA shall remain binding amongst the two parties. (as per draft contract of tender document)
- Insurance Policies: Insurance policies have to be submitted as per 'Important conditions (responsibility of the contractor.)' of bid document. Please ensure that all insurance policies should be strictly in accordance with the requirements.

- You are requested to furnish information of your labours in the proforma to be obtained from this office along with declaration for accepting total responsibility of your labours deployed for this work.

- The Contractor shall obtain Labour License from L.E.O, (Central), Ahmedabad before starting the work, if required

- Kindly acknowledge the receipt of this Notification of Award by return mail within 03 days.

NAGESH KUMAR KONATHALA

Superintending Engineer (Civil)

Copied To:

- (i) CGM (E)- HMES, Cambay Asset
- (ii) CGM (Civil) - LM (W), Cambay Asset
- (iii) CGM (SCM)- HPO, Cambay Asset
- (iv) CE(P)- 2nd Level SCM, Cambay Asset
- (v) CE (C) - ES, Cambay Asset
- (vi) SE (C)- SCM, Cambay Asset

Signature Not Verified

Digitally signed by NAGESH KUMAR KONATHALA

Date: 2026.07.16 18:01:18 IST

Location: eProcurement System, Central PSUs